

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Alok Jain  
Address 707, C.P., Mumbai  
PHONE 9737596010  
GSTIN 24WGOP01769A1Z2  
PAN NVYUW8598F  
Place of Supply Maharashtra (26)

### Invoice No.

2113

Invoice Date

09-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Gravel	ton	2517	24	800	10%	1920.00	18%	17280.00
Insulation Material	roll	4031	38	1500	10%	5700.00	18%	51300.00
Pickaxes	piece	4434	18	350	10%	630.00	18%	5670.00
Roofing Sheets	sheet	3167	29	300	10%	870.00	18%	7830.00
Total								82080.00

Sub Total		82080.00
CGST	9%	7387.20
SGST	9%	7387.20
Total Amount		96854.40

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 18021145541  
Bank Branch IFSC SBIN240TR9